

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 1 PAGES	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 06 JUN 2003		4. REQUISITION/PURCHASE REQ. NO. W38XGR-3112-3474		5. PROJECT NO. (If applicable) DACW66-03-B-0017	
6. ISSUED BY		CODE W38XGR		7. ADMINISTERED BY (If other than Item 6)		CODE	
Department of the Army Memphis District, Corps of Engineers 167 North Main Street, Rm B202 ATTN: CEMVM-CT Memphis, TN 38103-1894							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. DACW66-03-B-0017 <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) 03 JUN 2003 <input type="checkbox"/> 10A. MODIFICATION OF CONTRACTS/ORDER NO. <input type="checkbox"/> 10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This solicitation for Crushed Stone Delivered on Contractor Furnished Barges to Various Locations in the Mississippi River scheduled to open 19 JUNE 2003 at 2:30 p.m., is amended as follows:

1. Section B, Supplies or Services and Prices/Costs - Delete Section B in its entirety and replace with the attached Section B.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	Mob & De-mob	1.00	JB	<u>XXXXXX</u>	<u> </u>
0002	Stone delivered between Miss. River Mile 953.8 and 735				
0002a	Crushed Stone	2,000	TN	<u> </u>	<u> </u>
0002b	CR-610	2,000	TN	<u> </u>	<u> </u>
0002c	125-lb. Rip-rap	2,000	TN	<u> </u>	<u> </u>
0002d	250-lb. Rip-rap	2,000	TN	<u> </u>	<u> </u>
0003	Stone delivered between Miss. River Mile 735 and 598 (Including Mouth of White River)				
0003a	Crushed Stone	16,000	TN	<u> </u>	<u> </u>
0003b	CR-610	2,000	TN	<u> </u>	<u> </u>
0003c	125-lb. Rip-rap	2,000	TN	<u> </u>	<u> </u>
0003d	250-lb. Rip-rap	10,000	TN	<u> </u>	<u> </u>
0004	Stone delivered between Miss. River Mile 598 and 435				
0004a	Crushed Stone	15,000	TN	<u> </u>	<u> </u>
0004b	CR-610	2,000	TN	<u> </u>	<u> </u>
0004c	125-lb. Rip-rap	2,000	TN	<u> </u>	<u> </u>
0004d	250-lb. Rip-rap	2,000	TN	<u> </u>	<u> </u>
0005	Stone delivered between Miss. River Mile 435 and 265 Atch.River between Mile 0.0 and Mile 125				
0005a	Crushed Stone	42,000	TN	<u> </u>	<u> </u>
0005b	CR-610	6,000	TN	<u> </u>	<u> </u>
0005c	125-lb. Rip-rap	10,000	TN	<u> </u>	<u> </u>
0005d	250-lb. Rip-rap	4,000	TN	<u> </u>	<u> </u>
0006	Stone delivered between Miss. River Mile 265 and 167.4				
0006a	Crushed Stone	8,000	TN	<u> </u>	<u> </u>

0006b	CR-610	2,000	TN	_____	_____
0006c	125-lb. Rip-rap	2,000	TN	_____	_____
0006d	250-lb. Rip-rap	2,000	TN	_____	_____
0007	Stone delivered between Miss. River Mile 167.4 and 0.0				
0007a	Crushed Stone	4,000	TN	_____	_____
0007b	CR-610	2,000	TN	_____	_____
0007c	125-lb. Rip-rap	2,000	TN	_____	_____
0007d	250-lb. Rip-rap	2,000	TN	_____	_____

TOTAL ITEMS 0001 THROUGH 0007 _____

Note: The permissible variation clause in Section F entitled Variation in Quantity" shall be limited to:

Increase - 10%
Decrease - 10%

This increase or decrease shall apply to the total contract quantity in each delivery order.

Bidders shall furnish unit prices for all items listed on the schedule of bid items, within the area bid, which require unit prices. If the bidder fails to insert a unit price in the appropriate blank for required items, but does furnish an extended total or an estimated amount of such items, the Government will deem his unit price to be the quotient obtained by dividing the extended estimated amount for that line item by the quantity.

IF THE BIDDER OMITS BOTH THE UNIT PRICE AND THE EXTENDED ESTIMATED AMOUNT FOR ANY ITEM WITHIN THE AREA BID, HIS BID WILL BE DECLARED NONRESPONSIVE.

If a bid or modification to a bid based on unit price is submitted which provides for a lump sum adjustment to the total estimated cost, the application of the lump sum adjustment to the unit price in the schedule must be stated. If it is not stated, the bidder agrees that the lump sum adjustment shall be applied on a pro rata basis to the unit price in the BID SCHEDULE. All extensions of the unit price shown will be subject to verification by the Government. In case of variation between the unit price and the extension, the unit price will be considered to be the bid.

ALL QUANTITIES ARE ESTIMATED AND ARE TO BE USED FOR BID EVALUATION PURPOSES ONLY. Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders signed by the Contracting Officer. *(End of Section B)*